

Family Day Care Inspection Compliance Plan

Provider's Name: **Lynette Lohan**

City: **Sioux Falls**

Provider Number: **018014192**

Inspector: **Eric Anderson**

Date of Inspection: **10/13/2020**

Time of Inspection: **9:47 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:

CC - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/13/2020

Actual
Completion
Date:

10/23/2020

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:

Provider stated she does them but forgets to document them.

***Four additional fire drills and 1 additional tornado drill were practiced and documented for 2020. Provider has agreed to keep accurate documentation going forward.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/13/2020

Actual
Completion
Date:

10/26/2020

Status: **Corrected**

Lynette Lohan

Provider Signature

10/13/2020

Date

Eric Anderson

Inspector Signature

10/13/2020

Date